

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

JAMES K. ARMES III  
2255 University Pkwy  
Leesville, LA 71446

2. Office Sought (Include title of office as well)

State Representative  
Vernon/Leesville  
30

OFFICE USE ONLY

Report Number: 47404

Date Filed: 2/12/2015

Report Includes Schedules:

Schedule A-1  
Schedule A-2  
Schedule E-1

3. Date of Primary 10/24/2015

This report covers from 1/1/2014 through 12/31/2014

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☒ Filed after the election AND all loans and debts paid  
☐ Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 12th day of February, 2015.

James K. Armes III

Signature of Candidate/Chairperson  
(To be signed by Chairperson *only* if report by principal campaign committee)

337-238-7004

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 20,550.00
2. In-kind Contributions (Schedule A-2)	\$ 572.18
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 21,122.18
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 21,122.18

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 15,762.94
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 15,762.94

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 14,935.88
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 21,122.18
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 15,762.94
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 572.18
18. Funds on hand at close of reporting period	\$ 19,722.94

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## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 10,411.09
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>AT&amp;T</b> 301 Main St. Suite 1018 Baton Rouge, LA 70801 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2014	\$250.00	\$250.00
<b>ADAMS AND REESE PAC</b> 450 Laurel St. Suite 1900 Baton Rouge, LA 70801 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2014	\$250.00	\$750.00
<b>AMERICAN ELECTRIC POWER</b> 428 Travis St. Shreveport, LA 71101 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2014	\$250.00	\$750.00
<b>AMERICAN TRAFFIC SOLUTIONS INC.</b> 7681 East Gray Rd. Scottsdale, AZ 85260 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/29/2014	\$250.00	\$0.00
<b>BNSF RAILWAY COMPANY</b> 2500 Lou Menk Dr. AOB-3 Fort Worth, TX 76131 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/29/2014	\$250.00	\$0.00
<b>WILLIAM BAILEY, II</b> 5531 Fragrant Cloud Ct. Houston, TX 77041 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2014	\$500.00	\$500.00
<b>4. SUBTOTAL (this page)</b>		<b>\$1,750.00</b>	<b>N/A</b>
<b>5. TOTAL (complete only on last page of this schedule)</b>			<b>N/A</b>
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page) <b>\$500.00</b>		TOTAL (complete only on last page of this schedule) _____	

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
BUSINESS AFFAIRS RESEARCH PROGRAM INC. 575 N. 8th St. Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2014	\$250.00	\$500.00
BUSINESS AFFAIRS RESEARCH PROGRAM INC. 575 N. 8th St. Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/22/2014	\$250.00	\$0.00
CMC & ASSOCIATES 763 North St. Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2014	\$250.00	\$250.00
CSX TRANSPORTATION INC. 1590 Marietta Blvd. Atlanta, GA 30318  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2014	\$250.00	\$500.00
ZACHARY J CHAMBERS 8100 Glacier Bay Dr. Denham Springs, LA 70726  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/29/2014	\$500.00	\$0.00
CHECK INTO CASH OF LOUISIANA INC. P.O. Box 550 Cleveland, TN 37364  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/08/2014	\$250.00	\$350.00
4. SUBTOTAL (this page)		\$1,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$250.00</u>		TOTAL (complete only on last page of this schedule) _____	

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>CLECO PAC</b> P.O. Box 5000 Pineville, LA 71361  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	03/07/2014	\$250.00	\$500.00
<b>FAIR</b> P.O. Box 66575 Baton Rouge, LA 70806  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	02/28/2014	\$500.00	\$1,000.00
<b>FAIR</b> P.O. Box 66575 Baton Rouge, LA 70806  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	12/19/2014	\$1,000.00	\$0.00
<b>BERNAD E GIBBS</b> 15 River Ln. Lake Charles, LA 70605  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	12/29/2014	\$2,500.00	\$0.00
<b>GRIFFITH A GODWIN</b> 4304 Lula St. Bellaire, TX 77401  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	02/05/2014	\$250.00	\$250.00
<b>HORSEMEN'S ALLIANCE</b> 2800 Grand Route St. John New Orleans, LA 70119  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	03/07/2014	\$250.00	\$500.00
<b>4. SUBTOTAL (this page)</b>		<b>\$4,750.00</b>	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>			N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		<u>  \$1,750.00  </u>	TOTAL (complete only on last page of this schedule) <u>                                  </u>

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
HOSPITAL POLITICAL ACTION COMMITTEE 9521 Brookline Ave. Baton Rouge, LA 70808  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/14/2014	\$500.00	\$500.00
FRANCIS RANDAL JOHNSON 927 Cyril Ave. Baton Rouge, LA 70806  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2014	\$250.00	\$250.00
JUSTISS OIL COMPANY P.O. Box 2990 Jena, LA 71342  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2014	\$500.00	\$500.00
KB-PAC INC. 8440 Jefferson Hwy. Suite 301 Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2014	\$500.00	\$500.00
LA ASSOCIATED GENERAL CONTRACTORS CONSTRUCTIO 666 North St. Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2014	\$250.00	\$500.00
LA DENTAL PAC 7833 Office Park Blvd. Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/24/2014	\$500.00	\$1,000.00
4. SUBTOTAL (this page)		\$2,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$1,750.00</u>		TOTAL (complete only on last page of this schedule) _____	

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**SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)**

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LA DENTAL PAC 7833 Office Park Blvd. Baton Rouge, LA 70809  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	06/30/2014	\$500.00	\$0.00
LA DENTAL PAC 7833 Office Park Blvd. Baton Rouge, LA 70809  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	10/24/2014	\$250.00	\$0.00
LA LANDOWNERS ASSN PAC 8982 Darby Ave. Baton Rouge, LA 70806  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	03/07/2014	\$250.00	\$250.00
LFT PAC 9623 Brookline Ave. Baton Rouge, LA 70809  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	02/28/2014	\$500.00	\$800.00
LASFAA PAC INC. P.O. Box 82531 Baton Rouge, LA 70884  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	02/26/2014	\$1,000.00	\$1,000.00
R. BRUCE LABOON 257 Lost Horn Rd. Fredericksburg, TX 78624  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	03/07/2014	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$3,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$2,500.00		TOTAL (complete only on last page of this schedule)	



## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LOUISIANA AFL-CIO P.O. Box 3477 Baton Rouge, LA 70821  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2014	\$500.00	\$500.00
LOUISIANA BANKERS ASSOCIATION 5555 Bankers Ave. Baton Rouge, LA 70808  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2014	\$500.00	\$1,000.00
LOUISIANA DEALERS ELECTION ACTION COMMITTEE 7526 Picardy Ave. Baton Rouge, LA 70808  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/20/2014	\$250.00	\$0.00
LOUISIANA HOMEBUILDERS ASSOCIATION PAC 359 Third St. Baton Rouge, LA 70801  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2014	\$250.00	\$250.00
LOUISIANA NURSING HOME PAC 7844 Office Park Blvd. Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/06/2014	\$500.00	\$1,000.00
LOUISIANA NURSING HOME PAC 7844 Office Park Blvd. Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/29/2014	\$500.00	\$0.00
4. SUBTOTAL (this page)		\$2,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$1,500.00</u>		TOTAL (complete only on last page of this schedule) _____	

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
NORPAC 9 Forrest Ct. Metairie, LA 70001  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2014	\$250.00	\$250.00
P&S LOCAL 60 THOMAS JEFFERSON FUND 3515 N. I10 Service Rd. W Metairie, LA 70002  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2014	\$1,500.00	\$1,500.00
PHRMA 950 F. St. NW Suite 300 Washington, DC 20004  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/20/2014	\$250.00	\$0.00
RAI SERVICES COMPANY P.O. Box 464 Winston-Salem, NC 27102  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/07/2014	\$300.00	\$0.00
TRANSPAC P.O. Box 80278 Baton Rouge, LA 70808  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2014	\$250.00	\$750.00
THOMAS VISION CLINIC 101 W. Mechanic St. Leesville, LA 71446  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/12/2014	\$1,000.00	\$2,000.00
4. SUBTOTAL (this page)		\$3,550.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$2,000.00</u>		TOTAL (complete only on last page of this schedule) _____	

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>WALGREENS FAMILY OF COMPANIES</b> 104 Wilmot Rd. MS#1444 Deerfield, IL 60015 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2014	\$250.00	\$500.00
<b>WASTE MANAGEMENT</b> P.O. Box 3027 Houston, TX 77253 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2014	\$250.00	\$500.00
<b>T. E WILLIAMS</b> 1132 Woodstone Dr. Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/23/2014	\$250.00	\$0.00
<b>4. SUBTOTAL (this page)</b>		\$750.00	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>		\$ 20,550.00	N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) \$ 10,250.00

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## SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
<b>COURSON NICKEL LLC</b> 453 Lafayette St. Ste. A Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	catering	03/06/2014	\$161.09	\$161.09
<b>HARRIS DEVILLE &amp; ASSOCIATES INC.</b> 521 Laurel St. Baton Rouge, LA 70801 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	designing and distribution of fund raiser invitations	03/06/2014	\$250.00	\$0.00
<b>LOUISIANA ACADEMY OF MEDICAL PSYCHOLOGISTS</b> 10101 Park Rowe Ave. Suite 200 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	catering	03/06/2014	\$161.09	\$161.09
<b>4. SUBTOTAL (this page)</b>			<b>\$572.18</b>	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>			<b>\$ 572.18</b>	N/A
<b>6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES</b>				
SUBTOTAL (this page)			<u><b>\$161.09</b></u>	TOTAL (complete only on last page of this schedule) <u><b>\$ 161.09</b></u>

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AAA REPAIR SERVICE 5923 Glen Cove Baton Rouge, LA 70809	04/23/2014	Repairs to electricity	\$ 50.00
AAFES FT POLK SHOP GAS 1725 Louisiana Ave. Fort Polk, LA 71461	12/30/2014	gas for campaign travel	\$ 28.60
AT&T LEESVILLE 11994 lake Charles Hwy. Leesville, LA 71446	11/10/2014	phone	\$ 426.06
ANACOCO MERCANTILE 1678 Front St. Anacoco, LA 71403	06/27/2014	gas for campaign travel	\$ 8.16
ANACOCO MERCANTILE 1678 Front St. Anacoco, LA 71403	06/27/2014	gas for campaign travel	\$ 7.37
ANGOLA PRISON RODEO General Delivery Angola, LA 70712	03/14/2014	rodeo tickets for constituents	\$ 390.00
BLOOMERS FLORIST 105 S. Verone St. Leesville, LA 71446	08/19/2014	plants	\$ 22.43
BLOOMERS FLORIST 105 S. Verone St. Leesville, LA 71446	11/10/2014	flowers	\$ 56.74
3. SUBTOTAL (optional)			\$989.36
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BOY SCOUT TROOP 75 501 S. 4th St. Leesville, LA 71446	03/28/2014	sponsor for benefit	\$ 50.00
C&B COMMUNITY ORGANIZATION P.O. Box 754 DeRidder, LA 70634	07/02/2014	Back to School Supplies giveaway sponsor	\$ 100.00
CAMCO CONSULTING 7575 Jefferson Hwy. #66 Baton Rouge, LA 70806	12/15/2014	fundraising letter	\$ 486.35
CAJUN CAMPGROUND 4667 Rebelle Ln. Port Allen, LA 70767	03/13/2014	rent	\$ 590.00
CAJUN CAMPGROUND 4667 Rebelle Ln. Port Allen, LA 70767	04/24/2014	rent	\$ 595.00
CAJUN CAMPGROUND 4667 Rebelle Ln. Port Allen, LA 70767	05/01/2014	rent	\$ 595.00
CAJUN CAMPGROUND 4667 Rebelle Ln. Port Allen, LA 70767	07/02/2014	rent	\$ 350.00
CASH'S TRUCK PLAZA 420 Lobdell Hwy. Port Allen, LA 70767	03/25/2014	gas for campaign travel	\$ 44.32
3. SUBTOTAL (optional)			\$2,810.67
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CASH'S TRUCK PLAZA 420 Lobdell Hwy. Port Allen, LA 70767	04/29/2014	gas for campaign travel	\$ 43.07
CASH'S TRUCK PLAZA 420 Lobdell Hwy. Port Allen, LA 70767	05/28/2014	gas for campaign travel	\$ 29.99
CHRISTIAN DISCOUNT SHOP 165 Main Ave. Britt, IA 50423	12/22/2014	sympathy cards	\$ 35.98
CITY CLEANERS 401 Maggie St. Leesville, LA 71446	01/07/2014	clean clothes	\$ 32.38
CURTIS' GROCERY 8301 Hwy. 473 Florien, LA 71429	03/06/2014	gas for campaign travel	\$ 43.99
CURTIS' GROCERY 8301 Hwy. 473 Florien, LA 71429	05/28/2014	gas for campaign travel	\$ 24.45
CURTIS' GROCERY 8301 Hwy. 473 Florien, LA 71429	06/27/2014	gas for campaign travel	\$ 22.41
CURTIS' GROCERY 8301 Hwy. 473 Florien, LA 71429	06/27/2014	gas for campaign travel	\$ 59.38
3. SUBTOTAL (optional)			\$291.65
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CURTIS' GROCERY 8301 Hwy. 473 Florien, LA 71429	06/27/2014	gas for campaign travel	\$ 52.59
CURTIS' GROCERY 8301 Hwy. 473 Florien, LA 71429	06/27/2014	gas for campaign travel	\$ 53.38
CURTIS' GROCERY 8301 Hwy. 473 Florien, LA 71429	06/27/2014	gas for campaign travel	\$ 18.77
CURTIS' GROCERY 8301 Hwy. 473 Florien, LA 71429	07/28/2014	gas for campaign travel	\$ 63.48
DERIDDER HIGH SCHOOL SOFTBALL 723 O'Neal DeRidder, LA 70634	01/27/2014	banner	\$ 100.00
DOLLAR GENERAL STORE 1100 Boone St. Leesville, LA 71446	12/06/2014	candy for Christmas parade	\$ 44.98
E&K KWIK STOP 4556 Main St. Anacoco, LA 71403	01/10/2014	gas for appointment with alexandria doctor regarding legislation	\$ 78.88
E&K KWIK STOP 4556 Main St. Anacoco, LA 71403	01/21/2014	gas for campaign travel	\$ 6.49
3. SUBTOTAL (optional)			\$418.57
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
E&K KWIK STOP 4556 Main St. Anacoco, LA 71403	01/21/2014	gas for campaign travel	\$ 44.62
EBONITE CULTURE UNLIMITED 405 elton Mango Dr. DeRidder, LA 70634	01/06/2014	sponsor MLK program	\$ 125.00
EYECATCHER SIGNS 700 S. 6th St. Leesville, LA 71446	12/03/2014	magnetic signs	\$ 82.12
FAMILY DOLLAR 828 E. 1st St. DeRidder, LA 70634	12/05/2014	candy for Christmas parade	\$ 68.51
FINA MINI SERVE 1401 S. 5th St. Leesville, LA 71446	01/21/2014	gas for campaign travel	\$ 35.25
FINA MINI SERVE 1401 S. 5th St. Leesville, LA 71446	01/21/2014	gas for campaign travel	\$ 10.14
FINA MINI SERVE 1401 S. 5th St. Leesville, LA 71446	01/27/2014	gas for campaign travel	\$ 37.14
FINA MINI SERVE 1401 S. 5th St. Leesville, LA 71446	01/27/2014	gas for campaign travel	\$ 32.37
3. SUBTOTAL (optional)			\$435.15
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FINA MINI SERVE 1401 S. 5th St. Leesville, LA 71446	01/27/2014	gas for campaign travel	\$ 26.31
FINA MINI SERVE 1401 S. 5th St. Leesville, LA 71446	03/25/2014	gas for campaign travel	\$ 43.07
FINA MINI SERVE 1401 S. 5th St. Leesville, LA 71446	03/25/2014	gas for campaign travel	\$ 42.95
FINA MINI SERVE 1401 S. 5th St. Leesville, LA 71446	03/25/2014	gas for campaign travel	\$ 50.03
FINA MINI SERVE 1401 S. 5th St. Leesville, LA 71446	05/28/2014	gas for campaign travel	\$ 26.04
FINA MINI SERVE 1401 S. 5th St. Leesville, LA 71446	06/27/2014	gas for campaign travel	\$ 42.23
FINA MINI SERVE 1401 S. 5th St. Leesville, LA 71446	06/27/2014	gas for campaign travel	\$ 53.40
FINA MINI SERVE 1401 S. 5th St. Leesville, LA 71446	07/28/2014	gas for campaign travel	\$ 18.81
3. SUBTOTAL (optional)			\$302.84
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FINA MINI SERVE 1401 S. 5th St. Leesville, LA 71446	11/19/2014	gas for campaign travel	\$ 37.88
FOCUS STRATEGIES P.O. Box 51804 New Orleans, LA 70151	03/06/2014	fundraising services	\$ 1,000.00
GBI 1701 S. Fifth St. Leesville, LA 71446	03/06/2014	gas for campaign travel	\$ 24.47
GET-N-GO 2200 University Pkwy. Leesville, LA 71446	01/21/2014	gas for campaign travel	\$ 26.81
GET-N-GO 2200 University Pkwy. Leesville, LA 71446	07/27/2014	gas for campaign travel	\$ 43.67
GREATER BEAUREGARD CHAMBER OF COMMERCE P.O. Box 309 DeRidder, LA 70634	07/12/2014	tournament sponsor	\$ 100.00
GREATER VERNON PARISH CHAMBER OF COMMERCE P.O.Box 1228 Leesville, LA 71496	03/28/2014	banquet tickets and parade entry fee	\$ 240.00
GREATER VERNON PARISH CHAMBER OF COMMERCE P.O.Box 1228 Leesville, LA 71496	12/05/2014	dues	\$ 185.00
3. SUBTOTAL (optional)			\$1,657.83
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHRIS HAZEL 5930 Adrian Dr. Ball, LA 71405	12/02/2014	campaign contribution	\$ 300.00
HORNBECK UPC 1273 Hammond St. Hornbeck, LA 71439	03/17/2014	fundraiser sponsor	\$ 37.50
HORNBECK UPC 1273 Hammond St. Hornbeck, LA 71439	05/21/2014	sponsor for fundraiser	\$ 24.00
HORNBECK UPC 1273 Hammond St. Hornbeck, LA 71439	08/01/2014	fundraiser sponsor	\$ 22.50
HOUSE DEMOCRATIC CAUCUS 900 N. 3rd St. Suite B-121 Baton Rouge, LA 70806	03/20/2014	dues	\$ 100.00
JACK'S ALL YA NEED 1305 N. 5th St. Leesville, LA 71446	01/21/2014	gas for campaign travel	\$ 54.78
JACK'S ALL YA NEED 1305 N. 5th St. Leesville, LA 71446	01/21/2014	gas for campaign travel	\$ 5.79
JACK'S ALL YA NEED 1305 N. 5th St. Leesville, LA 71446	01/21/2014	gas for campaign travel	\$ 69.58
3. SUBTOTAL (optional)			\$614.15
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JACK'S ALL YA NEED 1305 N. 5th St. Leesville, LA 71446	01/21/2014	gas for campaign travel	\$ 20.83
JACK'S ALL YA NEED 1305 N. 5th St. Leesville, LA 71446	01/21/2014	gas for campaign travel	\$ 70.46
JACK'S ALL YA NEED 1305 N. 5th St. Leesville, LA 71446	03/25/2014	gas for campaign travel	\$ 69.69
JACK'S ALL YA NEED 1305 N. 5th St. Leesville, LA 71446	05/28/2014	gas for campaign travel	\$ 9.61
JACK'S ALL YA NEED 1305 N. 5th St. Leesville, LA 71446	05/28/2014	gas for campaign travel	\$ 56.30
JACK'S ALL YA NEED 1305 N. 5th St. Leesville, LA 71446	12/30/2014	gas for campaign travel	\$ 42.63
JACK'S ALL YA NEED 1305 N. 5th St. Leesville, LA 71446	12/30/2014	gas for campaign travel	\$ 38.00
JACK'S ALL YA NEED 1305 N. 5th St. Leesville, LA 71446	12/30/2014	gas for campaign travel	\$ 90.18
3. SUBTOTAL (optional)			\$397.70
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JOHN BEL EDWARDS CAMPAIGN P.O. Box 1115 Amite, LA 70422	12/18/2014	campaign contribution	\$ 2,500.00
K&R BROS. 1800 Nolan Trace Leesville, LA 71446	01/10/2014	gas for campaign travel	\$ 22.31
K&R BROS. 1800 Nolan Trace Leesville, LA 71446	01/10/2014	gas for campaign travel	\$ 45.74
K&R BROS. 1800 Nolan Trace Leesville, LA 71446	01/10/2014	gas for campaign travel	\$ 21.18
K&R BROS. 1800 Nolan Trace Leesville, LA 71446	01/10/2014	gas for campaign travel	\$ 30.46
K&R BROS. 1800 Nolan Trace Leesville, LA 71446	01/10/2014	gas for campaign travel	\$ 23.23
K&R BROS. 1800 Nolan Trace Leesville, LA 71446	01/10/2014	gas for campaign travel	\$ 46.38
K&R BROS. 1800 Nolan Trace Leesville, LA 71446	01/27/2014	gas for campaign travel	\$ 71.99
3. SUBTOTAL (optional)			\$2,761.29
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
K&R BROS. 1800 Nolan Trace Leesville, LA 71446	01/27/2014	gas for campaign travel	\$ 60.81
K&R BROS. 1800 Nolan Trace Leesville, LA 71446	01/27/2014	gas for campaign travel	\$ 52.09
K&R BROS. 1800 Nolan Trace Leesville, LA 71446	01/27/2014	gas for campaign travel	\$ 44.48
K&R BROS. 1800 Nolan Trace Leesville, LA 71446	01/27/2014	gas for campaign travel	\$ 33.16
K&R BROS. 1800 Nolan Trace Leesville, LA 71446	01/27/2014	gas for campaign travel	\$ 21.00
K&R BROS. 1800 Nolan Trace Leesville, LA 71446	03/06/2014	gas for campaign travel	\$ 80.33
K&R BROS. 1800 Nolan Trace Leesville, LA 71446	03/25/2014	gas for campaign travel	\$ 9.60
K&R BROS. 1800 Nolan Trace Leesville, LA 71446	03/25/2014	gas for campaign travel	\$ 40.54
3. SUBTOTAL (optional)			\$342.01
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
K&R BROS. 1800 Nolan Trace Leesville, LA 71446	03/25/2014	gas for campaign travel	\$ 11.93
K&R BROS. 1800 Nolan Trace Leesville, LA 71446	04/29/2014	Prayer breakfast in DeRidder	\$ 66.75
K&R BROS. 1800 Nolan Trace Leesville, LA 71446	04/29/2014	gas for campaign travel	\$ 67.89
K&R BROS. 1800 Nolan Trace Leesville, LA 71446	06/27/2014	gas for LMA meeting	\$ 57.08
K&R BROS. 1800 Nolan Trace Leesville, LA 71446	06/27/2014	gas for campaign travel	\$ 51.97
K&R BROS. 1800 Nolan Trace Leesville, LA 71446	06/27/2014	gas for campaign travel	\$ 22.11
K&R BROS. 1800 Nolan Trace Leesville, LA 71446	06/27/2014	gas for campaign travel	\$ 47.43
K&R BROS. 1800 Nolan Trace Leesville, LA 71446	06/27/2014	gas for campaign travel	\$ 40.12
3. SUBTOTAL (optional)			\$365.28
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
K&R BROS. 1800 Nolan Trace Leesville, LA 71446	06/27/2014	gas for campaign travel	\$ 49.29
K&R BROS. 1800 Nolan Trace Leesville, LA 71446	07/28/2014	gas for campaign travel	\$ 68.23
K&R BROS. 1800 Nolan Trace Leesville, LA 71446	07/28/2014	gas for campaign travel	\$ 46.12
K&R BROS. 1800 Nolan Trace Leesville, LA 71446	09/30/2014	gas for campaign travel	\$ 72.52
K&R BROS. 1800 Nolan Trace Leesville, LA 71446	09/30/2014	gas for campaign travel	\$ 43.68
K&R BROS. 1800 Nolan Trace Leesville, LA 71446	11/19/2014	gas for Beauregard & Vernon fairs	\$ 25.00
K&R BROS. 1800 Nolan Trace Leesville, LA 71446	11/19/2014	gas for U.S. Forestry meeting	\$ 39.29
K&R BROS. 1800 Nolan Trace Leesville, LA 71446	11/19/2014	gas for campaign travel charged 10-10-14 credit card paid 11-19-14	\$ 49.34
3. SUBTOTAL (optional)			\$393.47
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KIWANIS OF VERNON P.O. Box 1873 Leesville, LA 71496	12/05/2014	renewed ad on website	\$ 25.00
LA CAPITOL FOUNDATION P.O. Box 94062 Baton Rouge, LA 70804	02/24/2014	house memorabilia	\$ 5.00
LA CAPITOL FOUNDATION P.O. Box 94062 Baton Rouge, LA 70804	03/28/2014	house memorabilia	\$ 149.00
LA CAPITOL FOUNDATION P.O. Box 94062 Baton Rouge, LA 70804	09/30/2014	house memorabilia	\$ 35.00
LA CAPITOL FOUNDATION P.O. Box 94062 Baton Rouge, LA 70804	12/05/2014	house memorabilia	\$ 132.00
LA CATTLEMEN'S ASSOCIATION 4921 I-10 Frontage Rd. Port Allen, LA 70767	03/14/2014	dues	\$ 40.00
LEEBO'S SHOP A LOTT 188 Alexandria Hwy. Leesville, LA 71446	01/10/2014	gas for campaign travel	\$ 27.27
LEEBO'S SHOP A LOTT 188 Alexandria Hwy. Leesville, LA 71446	01/21/2014	gas for campaign travel	\$ 23.93
3. SUBTOTAL (optional)			\$437.20
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LEEBO'S SHOP A LOTT 188 Alexandria Hwy. Leesville, LA 71446	03/25/2014	gas for campaign travel	\$ 25.84
LEEBO'S SHOP A LOTT 188 Alexandria Hwy. Leesville, LA 71446	03/25/2014	gas for campaign travel	\$ 3.72
LEEBO'S SHOP A LOTT 188 Alexandria Hwy. Leesville, LA 71446	03/25/2014	gas for campaign travel	\$ 25.00
LEEBO'S SHOP A LOTT 188 Alexandria Hwy. Leesville, LA 71446	03/25/2014	gas for campaign travel	\$ 14.61
LEEBO'S SHOP A LOTT 188 Alexandria Hwy. Leesville, LA 71446	05/28/2014	gas for campaign travel	\$ 43.99
LEEBO'S SHOP A LOTT 188 Alexandria Hwy. Leesville, LA 71446	12/30/2014	gas for campaign travel	\$ 37.17
LEEBO'S SHOP A LOTT 188 Alexandria Hwy. Leesville, LA 71446	12/30/2014	gas for campaign travel	\$ 20.80
LEEBO'S 2996 Hwy. 112 Leconte, LA 71346	04/29/2014	Rosepine Pentecostal ground breaking	\$ 35.46
3. SUBTOTAL (optional)			\$206.59
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LEEBO'S 2996 Hwy. 112 Lecompte, LA 71346	04/29/2014	gas for campaign travel	\$ 43.39
LEEBO'S 2996 Hwy. 112 Lecompte, LA 71346	05/28/2014	gas for campaign travel	\$ 46.61
LEEBO'S 2996 Hwy. 112 Lecompte, LA 71346	06/27/2014	gas for campaign travel	\$ 44.03
LEESVILLE CLEANERS 1000 S. 5th St. Leesville, LA 71446	02/24/2014	dry cleaning	\$ 276.30
LEESVILLE CLEANERS 1000 S. 5th St. Leesville, LA 71446	06/16/2014	dry cleaning	\$ 550.55
LEESVILLE LIONS CLUB P.O. Box 1327 Leesville, LA 71496	07/10/2014	tournament sponsor	\$ 100.00
LENAHAN'S GROCERY 5607 Hwy. 171 Anacoco, LA 71403	01/10/2014	gas for campaign travel	\$ 22.58
LENAHAN'S GROCERY 5607 Hwy. 171 Anacoco, LA 71403	01/10/2014	gas for campaign travel	\$ 78.41
3. SUBTOTAL (optional)			\$1,161.87
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LENAHAN'S GROCERY 5607 Hwy. 171 Anacoco, LA 71403	01/21/2014	gas for campaign travel	\$ 63.44
LENAHAN'S GROCERY 5607 Hwy. 171 Anacoco, LA 71403	01/21/2014	gas for campaign travel	\$ 16.78
LENAHAN'S GROCERY 5607 Hwy. 171 Anacoco, LA 71403	03/06/2014	gas for campaign travel	\$ 82.03
LENAHAN'S GROCERY 5607 Hwy. 171 Anacoco, LA 71403	03/06/2014	gas for campaign travel	\$ 44.65
MOSS BLUFF SHELL 183 N. Hwy. 171 Lake Charles, LA 70611	03/25/2014	gas for campaign travel	\$ 40.03
MURPHY GAS ALEXANDRIA 6225 Coliseum Blvd. Alexandria, LA 71301	05/28/2014	gas for campaign travel	\$ 47.22
NWTF P.O. Box 530 Edgefield, SC 29824	02/07/2014	National Wild Turkey Federation banquet sponsor	\$ 150.00
NINO'S TRUCK STOP 123 Lobdell Hwy. Port Allen, LA 70767	05/28/2014	gas for campaign travel	\$ 48.10
3. SUBTOTAL (optional)			\$492.25
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RACETRAC 214 Hwy. 415 Port Allen, LA 70767	04/29/2014	gas for campaign travel	\$ 47.04
RAY'S GROCERY 2210 Alexandria Hwy. Leesville, LA 71446	04/29/2014	gas for campaign travel	\$ 35.04
RAY'S GROCERY 2210 Alexandria Hwy. Leesville, LA 71446	05/28/2014	gas for campaign travel	\$ 13.19
SHOP RITE 321 N. 5th St. Leesville, LA 71446	03/25/2014	gas for campaign travel	\$ 39.73
SHOP RITE 321 N. 5th St. Leesville, LA 71446	12/30/2014	gas for campaign travel	\$ 41.95
CHRIS ROY, JR. 504 Walden Dr. Alexandria, LA 71301	07/07/2014	campaign contribution	\$ 500.00
RURAL CAUCUS P.O. Box 44420 Baton Rouge, LA 70804	04/07/2014	dues	\$ 50.00
S&M PRODUCE CO. 12935 L.C. Hwy. Leesville, LA 71446	06/30/2014	fundraiser sponsor for Sheriff's office	\$ 100.00
3. SUBTOTAL (optional)			\$826.95
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SHOP RITE #62 17681 Hwy. 190 Port Barre, LA 70577	03/25/2014	gas for campaign travel	\$ 36.77
SHOP RITE #62 17681 Hwy. 190 Port Barre, LA 70577	03/25/2014	gas for campaign travel	\$ 90.06
SHOP-A-LOT 917 Keyser Av.e Natchitoches, LA 71457	03/25/2014	gas for campaign travel	\$ 7.54
SHOP-A-LOT 917 Keyser Av.e Natchitoches, LA 71457	03/25/2014	gas for campaign travel	\$ 37.01
SLAGLE MALL 8785 Hwy. 8 Leesville, LA 71446	03/06/2014	gas for campaign travel	\$ 17.56
SLAGLE MALL 8785 Hwy. 8 Leesville, LA 71446	03/06/2014	gas for campaign travel	\$ 17.56
SLAGLE MALL 8785 Hwy. 8 Leesville, LA 71446	03/25/2014	gas for campaign travel	\$ 14.56
SPEEDY BEE DISCOUNT 1752 Pitkin Rd. Leesville, LA 71446	01/27/2014	gas for campaign travel	\$ 36.31
3. SUBTOTAL (optional)			\$257.37
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
STEPHENS COUNTRY STORE 18105 Hwy. 8 Leesville, LA 71446	01/21/2014	gas for campaign travel	\$ 45.97
TIGER ELECTRIC 728 Bolton McClaren Lp. Leesville, LA 71446	02/14/2014	repair electrical box	\$ 180.00
TOBACCO PLUS 1305 N. 5th St. Leesville, LA 71446	05/28/2014	gas for campaign travel	\$ 51.22
TOBACCO PLUS 1305 N. 5th St. Leesville, LA 71446	09/30/2014	gas for Beauregard Fair Board meeting	\$ 59.35
TOBACCO PLUS 1305 N. 5th St. Leesville, LA 71446	09/30/2014	gas for DOTD review meeting	\$ 30.00
TOBACCO PLUS 1305 N. 5th St. Leesville, LA 71446	09/30/2014	gas for campaign travel	\$ 50.20
TOBACCO PLUS 1305 N. 5th St. Leesville, LA 71446	09/30/2014	gas to Beauregard Regional Airport meeting	\$ 57.67
TOBACCO PLUS 1305 N. 5th St. Leesville, LA 71446	11/19/2014	gas for campaign travel	\$ 63.86
3. SUBTOTAL (optional)			\$538.27
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
WALMART PORT ALLEN 3255 Hwy. 1 S. Port Allen, LA 70767	04/29/2014	gas for campaign travel	\$ 62.47
3. SUBTOTAL (optional)			\$62.47
4. TOTAL (optional - complete only on last page of this schedule)			\$ 15,762.94

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